

**EXHIBIT K TO ORRICK'S  
FIFTH QUARTERLY:  
PACER**

**PACER SERVICE CENTER INVOICE/STATEMENT**  
U.S. COURTS – PACER • P.O. BOX 70951 • CHARLOTTE, NC 28272-0951

<b>LOGIN ID:</b>	OH0226	Thomas Backiel Orrick Herrington & Sutcliffe LLP 212-506-3728
<b>BILLING DATE:</b>	01/08/2007	
<b>BILLING CYCLE:</b>	10/01/2006 - 12/31/2006	
<b>PAGE:</b>	1	

**PAYMENT INSTRUCTIONS**

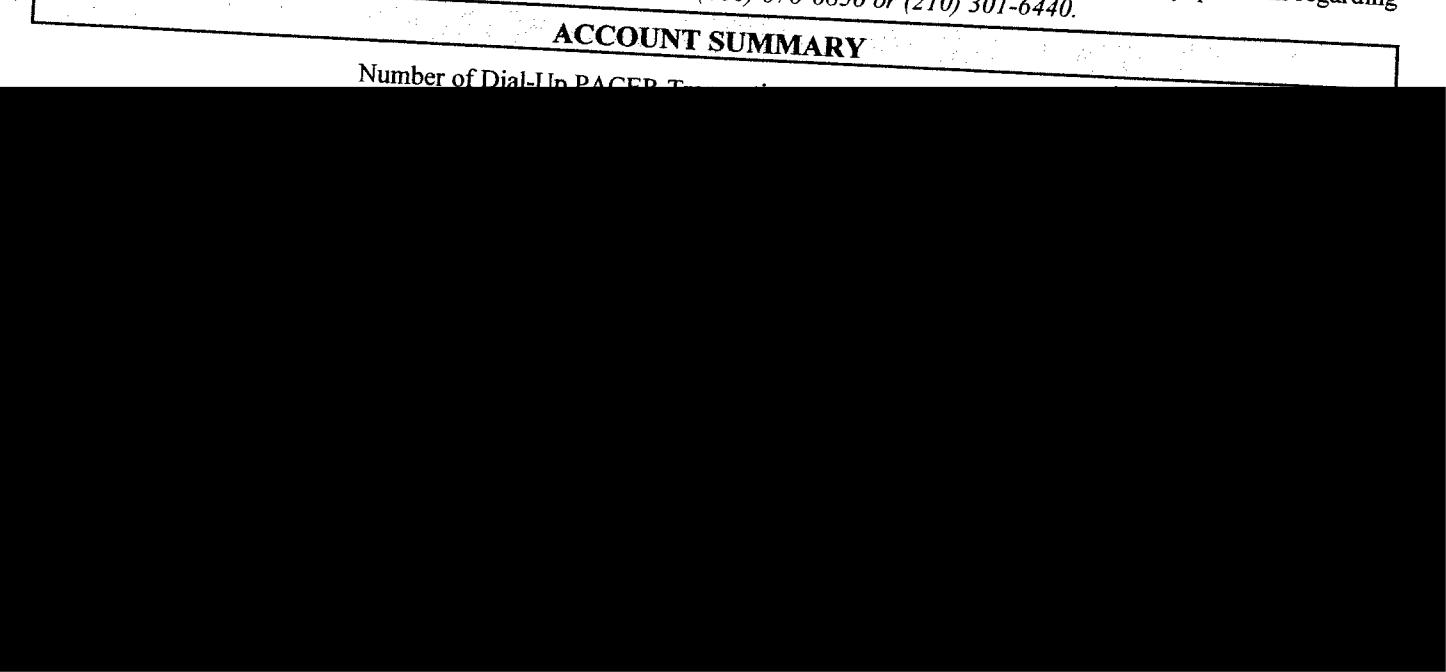
Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: **PACER Service Center** and indicate the login ID on your check. For your information, the PACER Service Center's Federal tax identification number is 74-2747938. To make payment by credit card, change account information, or view transaction details for this statement, visit the "Account Information" Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

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**ACCOUNT SUMMARY**

Number of Dial-Up PACER T...



CUSTOMER NUMBER: OH0226  
DATE RANGE: 10/01/2006 - 12/31/2006 PAGE: 3

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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CLIENT CODE: [REDACTED]					
10/31/2006 DEBK				74	5.92
11/03/2006 DEBK				31	2.48
11/06/2006 DEBK				16	1.28
11/21/2006 DEBK				62	4.96

12/08/2006 PAMDC		19	1.52
PACER-NET SUBTOTAL FOR		202	16.16
SUBTOTAL FOR CLIENT CODE:			=====
			16.16

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
PACER-NET SUBTOTAL FOR					3 0.24
SUBTOTAL FOR CLIENT CODE:					===== 0.24

# PACER SERVICE CENTER INVOICE/STATEMENT

U.S. COURTS – PACER • P.O. BOX 70951 • CHARLOTTE, NC 28272-0951

<b>LOGIN ID:</b>	<b>OH0272</b>	Debra Fullem Orrick, Herrington & Sutcliffe LLP 202-339-8400
<b>BILLING DATE:</b>	<b>01/08/2007</b>	
<b>BILLING CYCLE:</b>	<b>10/01/2006 - 12/31/2006</b>	
<b>PAGE:</b>	<b>1</b>	

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## ACCOUNT SUMMARY

CUSTOMER NUMBER: OH0272  
DATE RANGE: 10/01/2006 - 12/31/2006

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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SUBTOTAL FOR CLIENT CODE:  
SUBTOTAL FOR CLIENT CODE:  
SUBTOTAL FOR CLIENT CODE:  
SUBTOTAL FOR CLIENT CODE:

545.52
1,710.16
31.36
1.36

**PACER SERVICE CENTER INVOICE/STATEMENT**  
**U.S. COURTS – PACER • P.O. BOX 70951 • CHARLOTTE, NC 28272-0951**

<b>LOGIN ID:</b>	<b>OH0264</b>	Tami Grosko Orrick Herrington & Sutcliffe 202-339-8470
<b>BILLING DATE:</b>	<b>01/08/2007</b>	
<b>BILLING CYCLE:</b>	<b>10/01/2006 - 12/31/2006</b>	
<b>PAGE:</b>	<b>1</b>	

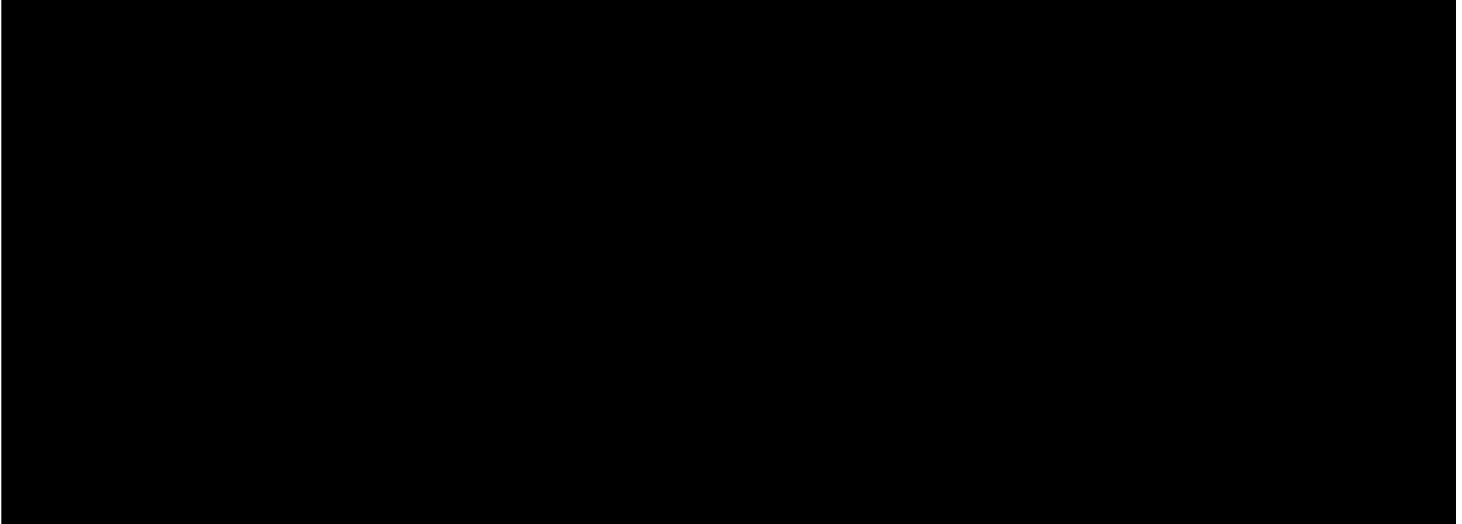
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**ACCOUNT SUMMARY**



CUSTOMER NUMBER: OH0264  
DATE RANGE: 10/01/2006 - 12/31/2006 PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
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PACER-NET SUBTOTAL FOR [REDACTED] 3 0.24

SUBTOTAL FOR CLIENT CODE: [REDACTED] ===== 0.24